



Request for Refund Dep & Ref Rm 307
7-30-02
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7-30-02

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

January 3, 2002

TELEPHONE: (703) 816-4141
FAX: (703) 816-4141
WRITER'S DIRECT DIAL
(703) 916-4091
EMAIL: BJS@NIXON-VAN.COM

FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
14-1140	
FEE	VALUE
CODE	FLYBY
966	18.00
NUMBER	

Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: November, 2001
Date Posted: 11/1/01
Sequence No.: 366
Fee Code: 966; \$36.00
Our Ref.: 620-123

PATENT & TRADEMARK
DIVISION
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To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

A national phase application was filed in this case on December 4, 2000, with 53 total claims and 5 independent claims with a total fee submitted of \$2014 which included a multiple dependent claim fee of \$270. The \$36 charge on the Deposit Statement is incorrect and should be credited to our Account No. 14-1140.

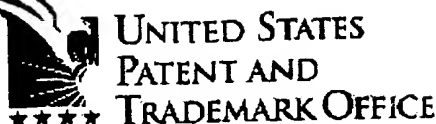
Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: B. J. Sadoff
B. J. Sadoff

BJS:eaw
Enclosure



Deposit Account Statement

Requested Statement Month:

November 2001

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	45	1994664	2-323 DMB	481	\$40.00	\$17,720.98
11/01	46	1994664	2-323	482	\$125.00	\$17,595.98
11/01	47	1994664	2-323	481	\$40.00	\$17,555.98
11/01	48	1994664	2-323	482	\$125.00	\$17,430.98
11/01	49	1994664	2-323	481	\$40.00	\$17,390.98
11/01	50	1994664	2-323	482	\$125.00	\$17,265.98
11/01	51	1994664	2-323	481	\$40.00	\$17,225.98
11/01	52	1994664	2-323	482	\$125.00	\$17,100.98
11/01	56	09594541	MJK 839-764 17GE	561	\$6.00	\$17,094.98
11/01	366	09701747	620-123 BJS	966	\$36.00	\$17,058.98
11/02	1	09331885	1721-15 BJS	117	\$920.00	\$16,138.98
11/02	4	08191160	2035-14 MTW	581	\$40.00	\$16,098.98
11/02	4	90006136	2694-21 MEN	147	\$2,520.00	\$13,578.98
11/02	70	09985026	839-1090 JHN	704	-\$270.00	\$13,848.98
11/02	80	75606729	74-71 DMB 200/25328	363	\$100.00	\$13,748.98
11/05	1	09571835	839-714 ML 839-71451 DV	115	\$110.00	\$13,638.98
11/05	11	09581289	2801-19 ARL	122	\$130.00	\$13,508.98
11/05	11	09502089	2333-37 DAM	218	\$260.00	\$13,248.98
11/05	20	09805375	1303-117 ARL	704	-\$270.00	\$13,518.98
11/06	1	09786510	3652-33 LCM	102	\$84.00	\$13,434.98
11/06	1	09294149	233-78 LSN	142	\$1,280.00	\$12,154.98
11/06	47	09295347	1157-20 ARL	117	\$200.00	\$11,954.98
11/06	54	76102937	3666-3 DMB	375	\$100.00	\$11,854.98
11/06	55	76120729	3666-4 DMB	375	\$100.00	\$11,754.98
11/07	1	09555473	2801-18 BJS	102	\$84.00	\$11,670.98